

BILL NO 1st &amp; Final

Original/Duplicate/Triplicate  
CONTRACT CERTIFICATE

(For Other Works)

Work code No:

Sub division

Shelthalli

dated

Construction of RCC Drain in Right Side Shooting Building Road At Ravindra Nagar

Ward No.13

Technical Manager (West) KRIDL

Dated: 29/05/2017

and recorded of pages

Certified that the measurement were taken by me on 30/6/17

and that the work is satisfactorily executed

Officer-In-Charge of work

Contractor  
EXECUTIVE ENGINEER-4  
KRIDL, BBMP DIVISION  
BENGALURU-560 010

BENGALURU-560 010

013-17-000057

P-01901

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being percent Rs

3) Deduct amount to be held in Balance

4) Deduct Payments:

a) Amount of previous payment as in the office Cash Book Voucher

No. S D No.

Dated

Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash

5) Date being unpaid of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher No.

less adjustments

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) with

Value of Government materials supplied

Received Rs

(in words)

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated

Signature of Contractor

BENGALURU-560 010

EXECUTIVE ENGINEER-4

KRIDL, BBMP DIVISION

BENGALURU-560 010

Paid by me by cheque No.

dated

Cast Rs

Initials of Officer making payment

by adjustment Rs

Executive Engineer

BENGALURU-560 010

BENGALURU-560 010

BENGALURU-560 010

BENGALURU-560 010

BENGALURU-560 010

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BENGALURU-560 010

| Sl No | Item of work                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Unit | Previous |         | Present Measurements |                    | Total              |                    |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|---------|----------------------|--------------------|--------------------|--------------------|
|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |      | Qty      | Cost Rs | Qty                  | Rate Rs            | Qty                | Cost Rs            |
| 1     | Earthwork excavation by manual means in ordinary soil involving in average horizontal throw up to 2m & an average lift upto 1.5m, excavated surface leveled & sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification<br>Removing 15 Slab Drain And Slab King                                                                                                                                           | Cum  |          |         | <del>694.00</del>    | <del>175.90</del>  | <del>694.00</del>  | <del>122116</del>  |
| 2     | Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.67cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.                                               | Cum  |          |         | <del>837.00</del>    | <del>65.72</del>   | <del>837.00</del>  | <del>54608</del>   |
| 3     | From Using Available coarse aggregates                                                                                                                                                                                                                                                                                                                                                                                                                               |      |          |         | <del>73.85</del>     | <del>4443.52</del> | <del>73.85</del>   | <del>328154</del>  |
|       | Remaining Balance Qty                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |          |         | <del>19.15</del>     | <del>5159.02</del> | <del>19.15</del>   | <del>98795</del>   |
| 4     | Providing and Laying plain reinforced cement concrete for side drains using m20 nominal mix concrete with OPC cement 300kgs. With 20mm and down size granite metal coarse aggregates @0.69cum and fine aggregates @0.43cum machine mixed, well compacted for walls and bottom including centring, shuttering, cost of materials, HOM of machinaries. Complete Excluding cost of steel as per MORTH Specification no 1500, 1700, 2200. Wall And Bottom thickness 15cm | Cum  |          |         | <del>223.20</del>    | <del>5874.52</del> | <del>223.20</del>  | <del>1311193</del> |
| 5     | Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specification                                                                                                                                                                                                                                 | Sqm  |          |         | <del>2232.00</del>   | <del>310.58</del>  | <del>2232.00</del> | <del>693215</del>  |

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                     |     |  |  |  |        |          |        |        |        |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--|--|--|--------|----------|--------|--------|--------|
| 6 | KSRB 4.9.2: Providing T M T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, H.O.M of machinery complete as per specifications. | MT  |  |  |  | 13.22  | 74331.44 | 982662 | 13.22  | 982662 |
| 7 | Providing & laying reinforced cement precast slabs of mix CC 1:1 1/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specifications.                                                                                                                                                                                                                                | Sqm |  |  |  | 585.76 | 1680.00  | 984077 | 585.76 | 984077 |

**Certificate:-**

- a) Certified that the above work has been completed within the stipulated time noted in entrustment order.
- b) Certified that the above work has been executed by the Contractor satisfactorily in accordance with the specifications as entrusted in the agreement.

*(Signature)*

*Adm. J. L. P. D. C.*

*(Signature)*  
 ನೇತೃತ್ವ ಪಡೆದ ಸಂಸ್ಥೆಯು  
 ಕೆಲಸವನ್ನು ಸಮಯಕ್ಕೆ  
 ಅನುಸಾರವಾಗಿ ಮತ್ತು  
 ಅಗತ್ಯವಿರುವಂತೆ  
 ಅನುಷ್ಠಾನಿಸಿದೆ.

*Handwritten calculations:*  
 411769.00  
 49.86.788.00  
 4985598.00  
 982662.00  
 984077.00  
 585.76  
 4573943  
 411655.00